

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 10801 CITY OF AVALON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
AVALON - COM. IMP. R.P.	0.00	0.00	0.00	56,254.56	0.00	56,254.56	60,800.35	0.00	117,054.91
TOTAL PASS THROUGH	0.00	0.00	0.00	56,254.56	0.00	56,254.56	60,800.35	0.00	117,054.91

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

AVALON - COM. IMP. R.P.	0.00	0.00	0.00	42,519.44	0.00	42,519.44			42,519.44
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	42,519.44	0.00	42,519.44			42,519.44
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$98,774.00	\$0.00	\$98,774.00	\$60,800.35	\$0.00	\$159,574.35
ALLOCATED / DISTRIBUTED						\$98,774.00	\$60,800.35	\$0.00	\$159,574.35
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 10802 CITY OF AVALON COMMUNITY IMPROVEMENT RP

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
AVALON - COM. IMP. R.P.	0.00	0.00	0.00	203.66	0.00	203.66	16.23	0.00	219.89
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$203.66	\$0.00	\$203.66	\$16.23	\$0.00	\$219.89
ALLOCATED / DISTRIBUTED						\$203.66	\$16.23	\$0.00	\$219.89
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00